Colchester Public Schools - Budget Transfers Over $5000.00

Transfer #	Org Code	Object Code	Account Title	School / Department	Amount	Reason
1	281007	44815	Software Licensing & Support	IT	$ 13,089.00	Software was purchased at the district level instead of school
	101002	44815	Software Licensing & Support	JJIS - Math	$ (6,968.00)	
	100802	44815	Software Licensing & Support	JJIS - ELA	$ (6,121.00)	
2	259007	41290	Other Employee Benefit	Systemwide	$ 50,498.00	Retirement payout
	120005	40111	Certified Salaries	Special Education	$ (35,000.00)	Savings on New Hire
	240004	40111	Certified Salaries	BA	$ (15,498.00)	Savings on Shortened Position
3	120005	40112	Classified Salaries	Special Education	$ 5,300.00	Bus Monitor Position needed for student
	120005	40113	Additional Staff Hours	Special Education	$ (5,300.00)	Additional hours unused

Date Requested		Director of Finance & Operations
Date Recommended		Superintendent of Schools
Date Approved		Board of Education Clerk